AJGA TRAVEL STIPEND REQUEST FORM
THE NELLY INVITATIONAL PRESENTED BY CHEVRON

Player Reimbursement Information

Player Name: _____

Make payable to: _____

Home Address: _____

_____

City: _____ State: _____ Zip: _____

Phone number: _____ Member ID #: _____

Please return form and receipts to:
American Junior Golf Association
Attn: Harry Coleman
1980 Sports Club Dr.
Braselton, GA 30517
hcoleman@ajga.org

Are you a current Liberty National ACE Grant recipient? Yes ❑ No ❑

Stipend Categories	**Option 1** Amt. to be Reimbursed	Receipts (☑)	**Option 2*** Amt. considered Charitable contrib.	Receipts (☑)
Travel to/from event **(airfare**, mileage)**	_____	❑	_____	❑
Rental Car	_____	❑	_____	❑
Lodging	_____	❑	_____	❑
Meals* **	_____	❑	_____	❑
Tournament Entry Fee	_____	❑	_____	❑
Total expenses **Max**: $2,000/domestic $2,500/international	_____		_____	

Stipend Guidelines

1. *Expenses up to the amount of the eligible stipend may be donated to the AJGA Foundation and selected Tournament Charity. Once the form AND receipts are received, a charitable contribution receipt letter will be sent to you for your tax records.

2. **Airfare reimbursement covers reasonable airfare costs for the junior plus one parent/guardian. Airline receipts must show all names.

3. ***Reimbursable expenses include reasonable meal costs for the junior only. Parents' expenses are not eligible.

4. Receipts MUST be enclosed for all expenses - for either a reimbursement check or a charitable donation. Please provide a copy of your Google Maps route to substantiate mileage. 2027 mileage reimbursement is $0.76/mile which covers gas plus devaluation/depreciation costs of the vehicle.

5. The AJGA is not permitted to provide reimbursement for items bought with frequent flier miles or point rewards programs (per United States Golf Association guidelines).

6. For **International participants only**, the Tournament Stipend can be used on their AJGA membership fee.

7. Reimbursement for multi-leg flights (traveling to more than one destination) will be determined based on a percentage of the total cost of all the flights. This method complies with the United States Golf Association's Rules of Amateur Status guidelines.

8. Travel stipend requests must be submitted to the Tournament Director, Harry Coleman, by **February 11, 2027**. Any requests received after this date will only be honored in the form of a charitable donation to the AJGA as outlined in #1 above.

9. The Committee reserves the right to limit or deny reimbursement for any excessive or ineligible stipend expenses.

10. Liberty National ACE Grant Members must submit this stipend reimbursement along with their Liberty National ACE Grant Reimbursement Worksheet. *Attention to: Liberty National ACE Grant (not to the Tournament Director)*

11. If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Adam Stover for the International Wire Transfer Form.